

Fill in this information to identify the case:

Debtor 1	David A Boisvert
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Eastern District of Pennsylvania</u>
Case Number:	<u>20-10931-PMM</u>

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	PA HOUSING FINANCE AGENCY	Court claim no. (if known):	15-2
Last 4 digits of any number you use to identify the debtor's account	9 9 8 6		
Property Address:	2466 ELLENDALE DR LANCASTER, PA 17602		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,454.27
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,454.27
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ 942.18
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 942.18
g. Total. Add lines b, d, and f.	(g) \$ 2,396.45

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 David A Boisvert  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 02/26/2025

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/25/2021	17218712	Disbursement To Creditor/Pr	51.32
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	07/23/2021	17219761	Disbursement To Creditor/Pr	57.78
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/20/2021	17220803	Disbursement To Creditor/Pr	57.78
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/24/2021	17221841	Disbursement To Creditor/Pr	57.78
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/22/2021	17222825	Disbursement To Creditor/Pr	59.06
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/17/2021	17224693	Disbursement To Creditor/Pr	59.06
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/18/2022	17226649	Disbursement To Creditor/Pr	59.06
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	03/18/2022	17227609	Disbursement To Creditor/Pr	59.06
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/27/2022	17230471	Disbursement To Creditor/Pr	236.24
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	07/22/2022	17231456	Disbursement To Creditor/Pr	59.06
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/19/2022	17232396	Disbursement To Creditor/Pr	59.06
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/23/2022	80019321	Disbursement To Creditor/Pr	50.85
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/18/2022	8002160	Disbursement To Creditor/Pr	28.52
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/16/2022	8002262	Disbursement To Creditor/Pr	62.56
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	01/20/2023	8002350	Disbursement To Creditor/Pr	62.56
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/17/2023	8002463	Disbursement To Creditor/Pr	62.56
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	03/17/2023	8002571	Disbursement To Creditor/Pr	62.56
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/21/2023	8002697	Disbursement To Creditor/Pr	61.88
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/19/2023	8002822	Disbursement To Creditor/Pr	61.88
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/16/2023	8002949	Disbursement To Creditor/Pr	61.88
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	07/21/2023	8003074	Disbursement To Creditor/Pr	61.88
17	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/18/2023	8003215	Disbursement To Creditor/Pr	61.88

**Total for Part 2 - B:** **1,454.27**

### Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	11/18/2022	8002160	Disbursement To Creditor/Pr	117.02
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	12/16/2022	8002262	Disbursement To Creditor/Pr	92.24
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	01/20/2023	8002350	Disbursement To Creditor/Pr	92.24
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	02/17/2023	8002463	Disbursement To Creditor/Pr	92.24
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	03/17/2023	8002571	Disbursement To Creditor/Pr	92.24
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	04/21/2023	8002697	Disbursement To Creditor/Pr	91.24
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	05/19/2023	8002822	Disbursement To Creditor/Pr	91.24
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	06/16/2023	8002949	Disbursement To Creditor/Pr	91.24
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	07/21/2023	8003074	Disbursement To Creditor/Pr	91.24
18	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stiř	08/18/2023	8003215	Disbursement To Creditor/Pr	91.24

**Total for Part 2 - F:** **942.18**